

VENDOR PAYMENTS
Commission on Children and Youth
FEBRUARY 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	145.33
American Paper & Twine Co	Data Processing	478.15
Beverly J Cosley	Travel	266.68
Bledsoe County	Grants and Subsidies	5,000.00
Boys & Girls Club Of Cleveland	Grants and Subsidies	6,587.82
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	5,000.50
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	16,814.62
C A S A For Kids Inc	Grants and Subsidies	7,500.00
Cacact Inc	Grants and Subsidies	13,136.01
Cannon County Trustee	Grants and Subsidies	360.00
Carter County Trustee	Grants and Subsidies	675.00
Casa Corridor Of East Tennessee	Grants and Subsidies	4,918.53
Casa Inc	Grants and Subsidies	3,750.00
Casa Of Campbell County	Grants and Subsidies	3,750.00
Casa Of East Tennessee Inc	Grants and Subsidies	15,000.00
CASA of Henderson County	Grants and Subsidies	7,500.00
Casa Of Maury Count Inc	Grants and Subsidies	12,874.94
Casa Of Robertson County	Grants and Subsidies	3,750.00
Casa Of Rutherford County	Grants and Subsidies	7,500.00
CASA of the 9th Judicial District	Grants and Subsidies	2,500.00
CASA Works Inc	Grants and Subsidies	7,500.00
Children & Family Services Inc	Grants and Subsidies	16,856.46
Cleveland City Schools	Grants and Subsidies	7,239.13
Coalition For Kids Inc	Grants and Subsidies	14,075.67
Cookeville High School A Taste of Class	Prof Services Third Party	185.00
Dickson County Trustee	Grants and Subsidies	1,935.00
Dwight E Stokes	Travel	286.54
Dyer-Lake Casa Inc	Grants and Subsidies	2,063.64
Fedex	Communications	19.73
Florence Crittenton Agency	Grants and Subsidies	10,107.27
Franklin County Board Of Education	Grants and Subsidies	7,365.78
Hamilton County Trustee	Grants and Subsidies	3,750.00
Hampton Inn	Travel	154.00
Hardin County	Grants and Subsidies	45.00
Henderson County Trustee	Grants and Subsidies	225.00
Hyatt Place	Travel	186.00
Jefferson County Trustee	Grants and Subsidies	1,450.00
JJ's Lunchbox	Prof Services Third Party	265.00
Knox County Government	Grants and Subsidies	8,180.44
L E A P Org	Grants and Subsidies	15,989.97
Lexisnexis Matthew Bender	Supplies and Materials	1,003.77
Literacy Imperative Inc	Rentals and Insurance	300.00
Loudon County Health Improvement Council	Grants and Subsidies	6,342.09
Madison County Trustee	Grants and Subsidies	35,610.32
Media Recovery	Data Processing	483.51
Nashville State Community College	Rentals and Insurance	262.50
Oasis Center Inc	Grants and Subsidies	24,450.41
Océ Imagistics Inc	Rentals and Insurance	278.46
Overton County CASA - UCHRA	Grants and Subsidies	4,936.00
Pellissippi State Community College	Grants and Subsidies	1,080.00
Pomeroy It Solutions Sales Co Inc	Data Processing	109.00
Putnam County Trustee	Grants and Subsidies	4,289.44
Robertson County Trustee	Grants and Subsidies	990.00

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Staybridge Suites	Travel	188.00
Sumner County Casa Inc	Grants and Subsidies	5,000.00
Tennessee Independent Colleges and	Grants and Subsidies	2,474.50
Tennessee Legal Community Foundation	Grants and Subsidies	13,104.66
The Tennessean	Prof Services Third Party	22.89
The University Of Tennessee	Grants and Subsidies	6,999.89
TN Conference On Social Welfare	Training	70.00
Trustee Coffee County	Grants and Subsidies	2,925.00
Trustee Hamblen County	Grants and Subsidies	11,000.00
Trustee Houston County	Grants and Subsidies	13,517.00
Trustee Maury County	Grants and Subsidies	985.00
Trustee Mcminn County	Grants and Subsidies	270.00
Trustee Montgomery County	Grants and Subsidies	1,730.00
Trustee Of Cocke County	Grants and Subsidies	540.00
Trustee Of Crockett County	Grants and Subsidies	352.80
Trustee Of Lauderdale County	Grants and Subsidies	3,150.00
Trustee Of Shelby County	Grants and Subsidies	20,376.98
Trustee Of Warren County	Grants and Subsidies	1,170.00
Trustee Sequatchie County	Grants and Subsidies	630.00
Trustee Stewart County	Grants and Subsidies	225.00
U-Kno Catering Inc	Travel	150.00
U-Kno Catering Inc	Prof Services Third Party	60.00
Union City Hotel Management LLC	Travel	3,557.40
Upper Cumberland Human Resource Agency	Grants and Subsidies	23,061.87
Washington County Trustee	Grants and Subsidies	3,510.00
Williamson County Casa, Inc	Grants and Subsidies	7,500.00
Wilson County Casa Program	Grants and Subsidies	3,750.00
Xerox Corporation	Maint. & Repairs	879.00